

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

02-R-0235

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 FOR FC-7241-00, 5th RUNWAY TRUNK DRAINAGE AND SEWERS WITH THALLE CONSTRUCTION/ARTIS GROUP JV, A JOINT VENTURE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$3,200,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("CITY") entered into Contract ("Contract") No. FC-7241-00, 5th Runway Trunk Drainage and Sewers on behalf of the Department of Aviation at Hartsfield Atlanta International Airport, dated October 24, 2001; and

WHEREAS, Thalle Construction has encountered site conditions that differ from those depicted in the Contract drawing and reports, addressing subsurface soil conditions which could not have been predicted at the time the drawings and reports were developed. These differing site conditions, including weathered rock and boulders, fissured rock, and a lack of adequate load bearing rock to support the 1092 linear foot cast-in-place double box culvert, have resulted in additional work requirements. To mitigate the differing site conditions, the Contractor has been required to use core barrel in lieu of earth or auger drill bits to complete the boring operation, resulting in a 45% increase in man-hours. In addition, the differing site conditions have resulted in substantial increases in boring depths. All of the above conditions contributed to the increase in the scope of work required of the Contractor, resulting in additional costs under the Contract; and

WHEREAS, it is desirable and in the best interest of the City to issue a Change Order No. 1 to the contract in the amount of \$3,200,000.00 to facilitate completion of the project on schedule; and

WHEREAS, the General Manager of the Department of Aviation and the Director of Bureau of Purchasing and Real Estate have recommended that Change Order No. 1 for FC-7241-00 5th Runway Trunk Drainage and Sewers be executed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to execute Change Order No. 1 with Thalle Construction/Artis Group JV, a Joint Venture, on behalf of the Department of Aviation, for a total not to exceed an amount of \$3,200,000.00.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H27 574001 R21E050693CG.

BE IT FURTHER RESOLVED, that the Director of Bureau of Purchasing and Real Estate be and is hereby directed to prepare Change Order No. 1 to the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until Change Order No. 1 has been executed by the Mayor and delivered to the contracting party.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: [Signature]
From: Originating Dept.: Aviation
Committee(s) of Purview: Fin/Exec
Committee Meetings: 02/13/02

[Signature]
Contact: Frank Rucker 404-209-1700
Committee Deadline: 02/01/02
City Council Meeting: 02/18/02

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 FOR FC-7241-00, 5th RUNWAY TRUNK DRAINAGE AND SEWERS WITH THALLE CONSTRUCTION/ARTIS GROUP JV, A JOINT VENTURE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$3,200,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG; AND FOR OTHER PURPOSES.

BACKGROUND/DISCUSSION:

This action authorizes an increase in the amount previously authorized to finance the 5th Runway Trunk Drainage and Sewer project at Hartsfield Atlanta International Airport. The increase results from site conditions that differ from those depicted in the contract drawings and reports addressing subsurface soil conditions. These differing site conditions including weathered rock and boulders, fissured rock and a lack of adequate load bearing rock to support the 1092 linear foot cast-in-place double box culvert has resulted in additional work requirements.

FINANCIAL IMPACT: \$3,200,000.00 **SOURCE:** 2000 Airport Revenue Bond Fund
Fund Account Center Numbers and availability of funds verified by Financial Analyst, Tracy Curry

Mayor's Staff Only:

Received by Mayor's Office: 1/28/02

(date)

Reviewed: [Signature]

(initials)

GG
(date)

Submitted to Council: _____

(date)

Action by Committee: ☐ Approved ☐ Adverse ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other